

**GOVERNMENT OF TELANGANA
ABSTRACT**

Medical Reimbursement – Finance Department – Sri M. Vasudeva Sastry, Assistant Special Officer (Pensions), O/o. The Commissioner of Collegiate Education & Formerly Section Officer (Retd.) of the Finance Department – Sanction of Medical Reimbursement – Orders- issued.

FINANCE (OP-II) DEPARTMENT

G.O.Rt.No. 866

Dated: 18-04-2017

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri M. Vasudeva Sastry, Assistant Special Officer (Pensions) & Formerly Section Officer (Retd.), Finance Department, Telangana Secretariat, Hyderabad, dated.06-03-2017.
3. Rc.No.5144/MRD/MB/GHS/2005, dated: 20.10.2005 from Superintendent, Gandhi Hospital, Secunderabad.

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In the reference 2nd cited Sri M. Vasudeva Sastry, Assistant Special Officer(Pensions) & formerly Section Officer (Retd.) of the Finance Department has stated that he has incurred expenditure of Rs.6,853/- towards his treatment of “CAO Anterior MI Ext Post STK, UPZHRS, NOLV FSR(Stent)” from 15-11-2016 to 21-02-2017 at Gandhi Hospital, Secunderabad and requested for reimbursement.

2. The Superintendent, Gandhi Hospital, Secunderabad after scrutiny has agreed to sanction the net admissible amount of Rs. 6,853/- (Rupees Six Thousand Eight Hundred and Fifty Three Only).

3. Government, after careful examination, hereby sanction an amount Rs. 6,853/- (Rupees Six Thousand Eight Hundred and Fifty Three Only) to Sri M. Vasudeva Sastry, Assistant Special Officer (Pensions) & formerly Section Officer (Retd.), Finance Department towards the expenditure incurred on his treatment for “CAO Anterior MI Ext Post STK, UPZHRS, NOLV FSR(Stent)” from 15-11-2016 to 21-02-2017 at Gandhi Hospital, Secunderabad as per G.O. Ms.No.74, H.M.&F.W. Dept. Dt. 15-3-2005.

4. The expenditure sanctioned above shall be debited to “2071.Pension and other Retirement Benefits – 01.Civil – M.H. 800 Other Expenditure S.H. (05) Medical Reimbursement of all types of pensioners -040- Pensionary Charges-043. Medical Reimbursement”.

5. Finance (Claims) Department are requested to Credit the amount of individual Bank Account through ECS in A/C.110310011000798, Secretariat branch, Andhra Bank, Hyd.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**G.S. RAMMOHAN RAO
SECRETARY TO GOVERNMENT (IF)**

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER

Finance (OP.II) Department

Sub:- Medical Reimbursement – Finance Department – Scrutiny of bills of Sri M. Vasudeva Sastry, Assistant Special Officer (Pensions) & formerly Section Officer (Retd.), Finance Department – Reg.

Ref:- 1. Application of Sri M. Vasudeva Sastry, Assistant Special Officer(Pensions) & formerly Section Officer (Retd.), Finance Department, Telangana Secretariat, Hyderabad, dated.06-03-2017..
2. Rc.No.5144/MRD/MB/GHS/2005, dated: 20.10.2005 from Superintendent, Gandhi Hospital, Secunderabad.

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Please see the application along with medical bills received from Sri M. Vasu Deva Sastry, Section Officer (Retd.), Finance Department.

2. It is submitted that Sri M. Vasu Deva Sastry, Assistant Special Officer(Pensions) & formerly Section Officer (Retd.), Finance Department has taken treatment for “CAO Anterior MI Ext post STK UPZHRS No LVFSR (Stent)” from 15-11-2016 to 21-02-2017 at Gandhi Hospital, Secunderabad. He submitted bills for an amount of Rs.6,853/- and requested to reimburse the said amount. He has furnished essentiality certificate issued by Gandhi Hospital, Secunderabad.

3. Submitted for orders whether an amount of Rs.6,853/- may be reimbursed to Sri M. Vasu Deva Sastry, Assistant Special Officer(Pensions) & formerly Section Officer (Retd.), Finance Department.

4. Subject to orders a draft G.O. Rt. is put up below for approval.